Approved For Release 2003/05/23 : CIA-RDP83-00957R000100080005-5-6 Continute

11 1 JAN 1980#

MEMORANDUM FOR: Chief, Contracts Staff, ORD	
FROM: Chief, Procurement Management Staff, OL	25X1
SUBJECT: Negotiation of Indirect Expense Allocation Rates	25X1
Forwarded herewith is a report on audit from Chief,	
Commercial Systems and Audit Division/OF on the subject	
firm. Since ORD has the predominance of contract activity	
with that firm, it is requested that you proceed to	
negotiate final indirect expense allocation rates for CY78	
based on the results of the attached audit. A copy of	
your memorandum of agreement with the contractor should be	
returned to this Staff with information copies to CS&AD/OF	
and OTS.	
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	25X1
Att	
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OL/PMS/ (1/10/80)	

Regraded Unclassified When Separated from Secret Attachments

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